

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 18-17422-AMC**

EDWARD F TITUS  
JESSICA A TITUS  
1601 HEATHER DRIVE  
DOWNTOWN PA 19335

Petition Filed Date: 11/08/2018  
341 Hearing Date: 01/04/2019  
Confirmation Date: 04/10/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/16/2022	\$5,456.00	8652444000	11/14/2022	\$1,364.00	8818493000	12/12/2022	\$1,364.00	8864847000
02/06/2023	\$1,364.00	8963990000	02/21/2023	\$1,364.00	8963997000	04/03/2023	\$1,364.00	9080845000
05/01/2023	\$1,364.00	9130347000	05/30/2023	\$1,364.00	9183121000	06/12/2023	\$1,364.00	9212464000
07/24/2023	\$1,364.00	9279880000						
Total Receipts for the Period: \$17,732.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$73,898.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	PREMIER ORTHOPAEDIC AND SPORTS MEDICINE »» 002	Unsecured Creditors	\$162.29	\$16.68	\$145.61
4	AMERICREDIT FINANCIAL SERVICES »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
3	ASHLEY FUNDING SVCS LLC »» 003	Unsecured Creditors	\$75.61	\$0.00	\$75.61
8	FAY SERVICING LLC »» 008	Mortgage Arrears	\$48,599.25	\$48,599.25	\$0.00
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$11,734.55	\$11,734.55	\$0.00
5	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$702.84	\$72.24	\$630.60
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$487.28	\$50.08	\$437.20
1	NISSAN MOTOR ACCEPTANCE CORPORATION »» 001	Secured Creditors	\$2,233.85	\$2,233.85	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$410.15	\$42.15	\$368.00
6	WEST BRADFORD TOWNSHIP »» 006	Secured Creditors	\$99.22	\$99.22	\$0.00
10	BRAD J SADEK ESQ »» 010	Attorney Fees	\$3,455.00	\$3,455.00	\$0.00

**Chapter 13 Case No. 18-17422-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$73,898.00	Current Monthly Payment:	\$1,364.00
Paid to Claims:	\$66,303.02	Arrearages:	\$2,728.00
Paid to Trustee:	\$6,345.97	Total Plan Base:	\$80,718.00
Funds on Hand:	\$1,249.01		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).